

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

GAD – Supply of Battery for the use of Principal Secretary (Accom.) – Sanction of Rs.980/- Accorded – Orders Issued.

GENERAL ADMINISTRATION (OP-VI) DEPARTMENT

G.O.Rt.No. 4668

Dated: 12/08/2008.

ORDER:

1. Note from P.S to Prl. Secretary (Accom.) dt 29/07/2008.
2. M/s Shubham Enterprises, Bill No.1209, dt.01/08/2008

Sanction is hereby accorded for payment of an amount of Rs.980/- (Rupees Nine Hundred and Eighty only) to M/s Shubham Enterprises, Hyderabad towards cost of Battery purchased for the Cellphone Nokia N72 of Principal Secretary to Government (Accom.).

2. The expenditure sanctioned in para above shall be debited to “2052 Secretariat General Service – M.H.090 – Secretariat – S.H.(04) – General Administration Department - 132 other office expenses”..
3. The General Administration(OP.VI.Tel.Expr.) Dept. are requested to draw a cheque in favour of M/s Shubham Enterprises, Hyderabad and forward the same to the firm.
4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.CHANDRA MOHAN
DEPUTY SECRETARY TO GOVERNMENT (GENL.)

To
M/s Shubham Enterprises, Hyderabad.
The General Administration(OP.VI Tel.Expr.) Dept.
Dy.Pay and Accounts Officer.,Sectt.Branch,,Hyderabad..
S.F./S.C

// FORWARDED BY ORDER //

SECTION OFFICER